

CalPERS

INDEX NUMBER

TELEPHONE NUMBER	
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CA

95814

(5)

TOTAL

FOR DAY

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035.00

895.00	1728.24
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CLAIM CODE (ACCTG. USE ONLY)

CLAIM TOTAL

\$	1728.24
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10. PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

Reason:  
(4) Lodging 4/16-17\$446.84: \$350.00 paid by pre paid by PERS , \$96.84 paid by personal cc.

(5) '0.00' Indicates meal provided

(7) Airfare 4/16-17 \$275.40 paid by PERS. Parking 4/16-18 \$45.00 paid by personal cc.

(8)Registration \$895.00 paid by PERS.

(12) NORMAL WORK HOURS

(13) PRIVATE VEHICLE LICENSE NUMBER

41 UY896

(14) MILEAGE RATE CLAIMED

0.5

AGENCY ACCOUNTING  
OFFICE USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

1. I HEREBY CERTIFY That the above is a true statement of the Travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and mileage was recorded, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by S.A. Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

DATE \_\_\_\_\_

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE \_\_\_\_\_

XXX This section has been redacted XXX

XXX This section has been redactedXXX

DATE \_\_\_\_\_

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

XXX This section has been redacted XXX

FOR ANSWERS TO YOUR FREQUENTLY ASKED QUESTIONS.

\*\*\*\*\*

NONREFUNDABLE FARE IS 275.40

16 APR 10 - FRIDAY

AIR	SOUTHWEST AIRLINES	FLT:1664	ECONOMY	
	LV SACRAMENTO		1135A	EQP: BOEING 737-700
	DEPART: TERMINAL A			01HR 45MIN
	AR PHOENIX	120P		NON-STOP
	ARRIVE: TERMINAL 4			REF: Q86FDJ

18 APR 10 - SUNDAY

AIR	SOUTHWEST AIRLINES	FLT:386	ECONOMY	
	LV PHOENIX		815P	EQP: BOEING 737-700
	DEPART: TERMINAL 4			02HR 05MIN
	AR SACRAMENTO	1020P		NON-STOP
	ARRIVE: TERMINAL A			REF: Q86FDJ

18 JUN 10 - FRIDAY

OTHER SACRAMENTO  
THANK YOU LIS

SALES PERSON: 70  
CUSTOMER NBR: 012039

ITINERARY

PUTJEJ

DATE: 25 FEB 10  
PAGE: 02

TO: CAL PERS  
FISCAL SERVICES  
400 Q ST  
SACRAMENTO CA 95814

PAMELA 795-3827

FOR: ENDSLEY/DEBBIE

REF: 3500

SACRAMENTO TRAVEL SERVICE 916-974-6855

WEB ADDRESS [WWW.SACRAMENTO-TRAVEL.COM](http://WWW.SACRAMENTO-TRAVEL.COM)

RECONFIRM FLIGHTS 24HRS IN ADVANCE WITH THE AIRLINE.

AIR FARES ARE NEVER GUARANTEED UNTIL TICKETED.

ALL TICKETS ARE NON-TRANSFERABLE.

ALL TRAVELERS MUST HAVE A BOARDING PASS AND PHOTO I.D. TO PASS THROUGH AIRPORT SECURITY.  
VERIFY CHECK IN PROCEDURES DIRECTLY WITH AIRLINE.

SACRAMENTO TRAVEL PHONE-888-645-6437

\*



**ARIZONA  
BILTMORE.**

THE WALDORF ASTORIA COLLECTION™

2400 E. Missouri Ave • Phoenix, AZ 85016  
Phone (602) 955-6600 • Fax (602) 381-7600  
www.arizonabiltmore.com

Name & Address

ENDSLEY, DEBBIE L.  
18700 WEST BLUEMOUND RD.

BROOKFIELD, WI 53045  
US

Room 2114/K1SRO  
Arrival Date 4/16/2010 3:35:00PM  
Departure Date 4/18/2010  
Adult/Child 1/0  
Room Rate 199.00

RATE PLAN C-CAPPP

HH#  
AL  
BONUS AL CAR

Confirmation Number : 3375869728

4/18/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/14/2010	WIRE PAYMENTS	RUSSD	3783914		\$350.00	
4/16/2010	GUEST ROOM	RFD	3788136	\$199.00		
4/16/2010	LODGING TAX	RFD	3788136	\$24.42		
4/17/2010	GUEST ROOM	RFD	3790076	\$199.00		
4/17/2010	LODGING TAX	RFD	3790076	\$24.42		
	WILL BE SETTLED TO MC *4838					\$96.84
	EFFECTIVE BALANCE OF					\$0.00

DATE OF CHARGE FOLIO NO./CHECK NO.  
411888 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

**Good Morning ! We hope you enjoyed your stay. With Express Departure® there is no need to stop at the Front Desk to check out.**

- Please review this statement. It is a record of your charges as of late last night.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your room account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

**Simply call extension 5500 from your room and tell us when you are ready to depart.** Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

**Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.**

**International Foundation**

EDUCATION - BENEFITS • COMPENSATION

*Accomplish More.*

Invoice

Federal Tax ID: 39-1034021

Bill to:

Linda Gonzales  
California Public Emps Rtmt Sys  
PO Box 942701  
400 Q St Ste N3340  
Sacramento, CA 94229-2701  
US

2777697

Balance due upon receipt.

Invoice #: INV-85173-9B9CBJ

Invoice Date: 3/2/2010

Sold To: Debbie Endsley 14331318

P.O. #:

CEBS ID: 94210317

Product	Activity Code & Description	Qty	Rate	Disct	Tax	Amount
PT-1026	Participant - Endsley, Debbie L.	1	\$0.00	\$0.00	\$0.00	
1018P-1026	CAPPP Pension Part II - Endsley, Debbie L.	1	\$895.00	\$0.00	\$0.00	\$895.00
1026HD	Hotel Deposit Arizona Biltmore Resort & Spa Standard \$199 s/d 04/16/10 - 04/18/10	1	\$350.00	\$0.00	\$0.00	\$350.00
CKIFUS	Check\Cash Payment IF US	1	\$0.00	\$0.00	\$0.00	\$1,245.00
3/2/2010 37062735 Bill Lockyer Treasurer State of CA						
Total:						\$0.00

Sub Total: \$1,245.00

Shipping: \$0.00

Payments: \$1,245.00

USD\$ Balance: \$0.00

Please make checks payable to: International Foundation



www.ifebp.org



Phone: (262) 786-6700

**MEETING DETAILS**

**Certificate of Achievement in Public Plan Policy  
Health and Pensions Part II  
April 17-18, 2010**

**Arizona Biltmore Resort**

2400 East Missouri

Phoenix, AZ 85016

Phone: (602) 955-6600 | Fax: (602) 381-7600

Check-in: 4:00 p.m. | Check-out: 12:00 noon

Rate: \$199 single/double | Tax: 12.27%

*For cancellation policy, see second page.***REGISTRATION/INFORMATION:****McArthur Registration Desk**

Saturday, 7:00 a.m.-5:00 p.m.

Sunday, 7:00 a.m.-4:00 p.m.

**CONTINENTAL BREAKFAST:**

(Ticket Required)

**McArthur Ballroom 2**

Saturday and Sunday, 7:00-8:00 a.m.

**SESSIONS:****Consult On-Site Program Book for Locations**

Saturday, 8:00 a.m.-5:00 p.m.

Sunday, 8:00 a.m.-4:00 p.m.

*Note: Due to scheduling conflicts, faculty/session changes may occur.****To be eligible for the exam, you must attend all the sessions in their entirety. Please make your travel plans accordingly.*****LUNCH BREAK:**

(Ticket Required)

**McArthur Ballroom 2**

Saturday, 12:00 noon-1:00 p.m.

Sunday, 11:30 a.m.-12:30 p.m.

**CONTINUING PROFESSIONAL EDUCATION CREDIT:** To earn continuing education credit, special CE attendance forms must be used to document sessions attended. Personalized forms will be given to you at the meeting site if you requested credit in advance. These CE attendance forms are **in addition** to the white attendance tickets used at some programs and must be submitted for each session attended. (The white tickets are not session-specific and do not take the place of the CE attendance forms.) To request confirmation of credit to be earned or to request credit IF YOU HAVE NOT ALREADY DONE SO, call Educational Programs Continuing Education at (262) 786-6710, option 2; or e-mail [continuinged@ifebp.org](mailto:continuinged@ifebp.org). A \$25 service charge, as indicated on the registration form, should be paid in advance of the program taking place. (Note for insurance continuing education: Be sure to request your credit early. Preapproval of the course/seminar is required in all states and must take place at least 45 days prior to the program.)

(OVER)



**GENERAL INFORMATION:** All registration payments are due prior to attending the class or upon check-in at registration. Casual business attire is appropriate. Meeting rooms are air-conditioned. For your comfort, bring a sweater or jacket. A smoke-free environment is observed in all sessions. As a courtesy to your fellow attendees, cell phone and all electronic devices are not to be activated during the meeting.

**RESERVATION INFORMATION:** Double-check your hotel confirmation for accuracy. Failure to arrive within 24 hours of confirmed date will result in release of your room and forfeiture of all or part of your deposit.

**Hotel will refund deposits for reservations canceled at least 72 hours prior to scheduled arrival.** Please also note that some hotels may charge an **early departure fee**. Please verify this upon check-in at the hotel.

- **After Monday, March 15, 2010**, contact the hotel to make new reservations and changes, but continue to notify the Foundation of all cancellations in writing.
- **After Wednesday, April 07, 2010**, notify BOTH the hotel and the Foundation of cancellations.

**Note to Foundation Board and Committee, Program Speakers and Moderators: After Wednesday, April 07, 2010**, notify BOTH the hotel and the Foundation of new reservations, changes and cancellations.

### **TRAVEL INFORMATION**

**Hotel:** Built in 1929, the Arizona Biltmore is a historical landmark and the only Frank Lloyd Wright-inspired hotel in the world. It is a full-service hotel with a variety of features, including a fitness center, golf, tennis, swimming pools, spa, lawn games and conference/business center. Additional details are available at [www.arizonabiltmore.com](http://www.arizonabiltmore.com).

**Weather:** The average local temperature in Arizona in April is between 55 and 84 degrees.

**Parking:** Hotel self-parking is \$12 per night and valet parking is \$27 per night.

**Airport:** Phoenix Sky Harbor International Airport (PHX) is located about seven miles from the hotel, or 15-20 minutes by metered cab at an approximate rate of \$25-\$35. Additionally, ExecuCar service is available at a rate of \$33 for up to four people—call (602) 232-4836.

**Car Rental:** AVIS® has been appointed as the official car rental agency for International Foundation educational programs. For reservations, please call the AVIS reservation number at (800) 331-1600, 24 hours a day, seven days a week. Reservations can also be made online at [www.avis.com](http://www.avis.com). Refer to AVIS Worldwide Discount (AWD) Number A325599.

### **Local Area Information**

Greater Phoenix Convention & Visitors Bureau  
400 E. Van Buren Street, Suite 600  
Phoenix, AZ 85004  
Phone: (602) 254-6500 | Fax: (602) 253-4415  
[www.visitphoenix.com](http://www.visitphoenix.com)

Sa. mento Int'l  
Airport

Card Account : XXX XXXXXXXX9806  
Card Type : Master Card  
Authorization Code : 169590

Cashier Seq # 15720  
License : XX NOFLATE  
04/16/10 Lane 39  
04/18/10 Lane 50

FEE \$	45.00
AMOUNT TEND \$	45.00
CASH \$	0.00
CREDIT CARD \$	45.00
CHECK \$	0.00
CHANGE CALC \$	0.00

PAID AT CT \$ 45.00  
Taxes Included

\*\*\* Start Calculation Details \*\*\*  
3 Day(s) @\$15.00 = \$45.00

\*\*\* End Calculation Details \*\*\*

\*\*\* Thank You \*\*\*